

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Michael Fuller	Total Man Days: 2
Pipeline Safety Representative(s): Randall Stewart	
Company Representative to Receive Report: Michael Fuller	<u>Emailed Date:</u>
Company Representative's Email Address: mfuller2@ameren.com	12/05/2012

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Field Audit	Lincoln	Randall Stewart	Lincoln	2	9/25/2012, 9/26/2012	Dallas Jett, Fred Halabi, Michael Fuller, Mike Glenn, Steve Fricke

Statement of Activities

On the above dates, a Field inspection was conducted of the Ameren Illinois Lincoln inspection unit. The purpose of the inspection was to determine compliance with the code sections identified on the attached inspection form. The inspection included numerous facilities which are identified in the comments sections of the inspection forms.

ISSUE(S) FOUND:

192.179(b)(1) - TRANSMISSION VALVE XL-65-I-1 WAS FOUND WITH THE VALVE BOX CAP BROKEN OFF.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAS FOUND.

NOA(S) CORRECTED:

NO NOAS CORRECTED.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVS FOUND.

NOPV(S) CORRECTED:

NO NOPVS CORRECTED.